

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JACINTA JOHNSON	§	Case No.: 08-26581
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2008.
- 2) The case was confirmed on 12/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/10/2008, 12/10/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/29/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 410.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,199.90
Less amount refunded to debtor	\$ 92.30
NET RECEIPTS	\$ 1,107.60

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 937.86
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 79.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,017.60

Attorney fees paid and disclosed by debtor \$ 123.50

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AQUA ILLINOIS INC	SECURED	96.67	.00	97.00	90.00	.00
AQUA ILLINOIS INC	UNSECURED	96.67	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	70,414.00	69,305.47	.00	.00	.00
CITIBANK NA	SECURED	160,000.00	168,138.84	.00	.00	.00
EMC MORTGAGE	SECURED	39,798.00	41,824.31	.00	.00	.00
EMC MORTGAGE	UNSECURED	8,198.00	NA	NA	.00	.00
LASALLE BANK	SECURED	64,900.00	83,398.33	.00	.00	.00
EMC MORTGAGE	UNSECURED	14,650.00	NA	NA	.00	.00
RUSSET OAKS TOWNHOME	SECURED	900.00	.00	.00	.00	.00
RUSSET OAKS TOWNHOME	UNSECURED	900.00	NA	NA	.00	.00
HONEY NEWBERRY	SECURED	15,000.00	.00	.00	.00	.00
HONEY NEWBERRY	UNSECURED	15,000.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	15,910.00	16,214.54	16,214.54	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,669.00	5,669.00	5,669.00	.00	.00
DISH NETWORK	UNSECURED	459.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	600.00	600.46	600.46	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,767.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,752.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	2,125.00	2,053.35	2,053.35	.00	.00
COMMONWEALTH EDISON	UNSECURED	916.13	794.03	794.03	.00	.00
MACYS RETAIL HOLDING	UNSECURED	2,053.00	3,765.04	3,765.04	.00	.00
DSNB MACYS	UNSECURED	1,712.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,398.00	4,398.66	4,398.66	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GLOBAL PAYMENTS	UNSECURED	25.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,274.00	2,274.33	2,274.33	.00	.00
ECAST SETTLEMENT COR	UNSECURED	833.00	832.71	832.71	.00	.00
NICOR GAS	UNSECURED	356.00	356.27	356.27	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	436.00	471.67	471.67	.00	.00
LVNV FUNDING	UNSECURED	3,562.00	3,562.93	3,562.93	.00	.00
UNVL CITI	UNSECURED	2,053.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	868.00	884.93	884.93	.00	.00
SHIRLEY VEAL	OTHER	NA	NA	NA	.00	.00
SONYA WILLIAMS	OTHER	NA	NA	NA	.00	.00
EMC MORTGAGE	OTHER	NA	NA	NA	.00	.00
EMC MORTGAGE	OTHER	NA	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
LASALLE BANK	SECURED	NA	789.22	.00	.00	.00
CITIBANK NA	SECURED	NA	1,246.97	.00	.00	.00
CHASE HOME FINANCE L	SECURED	NA	2,100.18	2,495.18	.00	.00
EMC MORTGAGE	SECURED	NA	231.47	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,495.18	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	97.00	90.00	.00
TOTAL SECURED:	2,592.18	90.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,877.92	.00	.00

Disbursements:

Expenses of Administration	\$ 1,017.60	
Disbursements to Creditors	\$ 90.00	
TOTAL DISBURSEMENTS:		\$ 1,107.60

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.